AMENDMENT OF COLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		1	OF PAGES		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC 2. AMENDMENT/MODIFICATION NO. 3, EFFECTIVE DATE 4, REQ					TION	(CURCUACE DEC. NO	5 DE	1	3
	14		09-Sep-2017	4. REQUISITION/PURCHASE REQ. NO. 1300660048-0001 7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable) N/A CODE \$24044			
6. ISSU	-	DDE	N65236	l		,	CO		S2404A
SPAW	AR-Systems Center Lant (CHRL)			DCM	A Manassas			SCD: C
P.O. B	OX 190022			1	1450	1 George Carter Way, 2nd Floor			
North	Charleston SC 29419-9022			(Char	ntilly VA 20151			
cathar	ine.teeple@navy.mil 843-21	8-4467	7						
DR: DB/ SUI	AND ADDRESS OF CONTRACTO S GLOBAL ENTERPRISE S A DRS DEFENSE SOLUTIO TE 700 RNDON VA 20170-5807	SOLUTI	IONS, INC.	, , , , , , , , , , , , , , , , , , , ,		9A. AMENDMENT OF SOLICITATIO 9B. DATED (SEE ITEM 11)	N NO.		
						10A. MODIFICATION OF CONTRAC	T/ORD	ER NO.	
					[X]				
						N65236-13-D-4147-0008			
0105			0005			10B. DATED (SEE ITEM 13)			
CAGE CODE	1KU75 F	ACILITY	CODE			30-Sep-2015		,	
	, , , , , , , , , , , , , , , , , , ,	11. TH	IIS ITEM ONLY APPLI	ES TO AM	END	MENTS OF SOLICITATIONS			
(a) By cor letter or to DESIGNA desire to and is rec	mpleting Items 8 and 15, and returnl elegram which includes a reference NTED FOR THE RECEIPT OF OFFE	ng one (1 to the sol RS PRIO such char date spe	copy of the amendment; (b licitation and amendment number TOTHE HOUR AND DATIONS on the may be made by telegral sciffed. Compared to the compared by t) By acknowle mbers. FAILU E SPECIFIED	dging RE C MAY	tion or as amended, by one of the following receipt of this amendment on each copy of F YOUR ACKNOWLEDGEMENT TO BE RI RESULT IN REJECTION OF YOUR OFFER leach telegram or letter makes reference to	the offe ECEIVE I. If by	er submitted; or ED AT THE PL. virtue of this an	ACE
						ONS OF CONTRACTS/ORDERS	,		
(+)						AS DESCRIBED IN ITEM 14.	TUE		
(*)	ITEM 10A.	SUED PU	IKSUANT TO: (Specify auth	onty) THE CF	IANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE	CONTRACTOR	DER NO. IN
				- vano		444			
[]	B. THE ABOVE NUMBERED CO etc.)SET FORTH IN ITEM 14, PU	NTRACT/ RSUANT	ORDER IS MODIFIED TO R TO THE AUTHORITY OF FA	EFLECT THE AR 43.103(b).	ADM	NISTRATIVE CHANGES (such as changes	s in pay	ving office, app	ropriation date,
[]	C. THIS SUPPLEMENTAL AGRE				IORIT	Y OF:			
[X]	D. OTHER (Specify type of modili FAR 52.217-9(a) Options and FA		**						
E. IMPO	RTANT: Contractor [X] is not,		TV7-V-72	nt and return	С	opies to the issuing office.		•••	
14. DESC	CRIPTION OF AMENDMENT/MODIF PAGE 2	ICATION	(Organized by UCF section	headings, inci	luding	, solicitation/contract subject matter where	feasibl	e.)	7 P (8 P) (2 P) (4 P) (4 P)
15A. NAM	ME AND TITLE OF SIGNER (Type o	r print)		16A. NAME A	T GN.	TLE OF CONTRACTING OFFICER (Type o	r print)		·
				Jacque	line	M Luna, Contracting Officer			
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED			TES OF AMERICA		16C. D/	ATE SIGNED
				BY /s/Ja	വലക	line M Luna		09-Sep	-2017
(Si	gnature of person authorized to sign	1)	1	10/00	Mac	(Signature of Contracting Officer)		— _{02-0eh}	TA11
NSN 7540	0-01-152-8070			30-105		STANDARD F	ORM 3	30 (Rev. 10-83)	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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GENERAL INFORMATION

The purpose of this modification is to exercise Option Year 2 (CLINS 4001-4111) and add incremental funding in the amount of \$675,566.77 to CLIN 4102. All other terms and conditions remain unchanged. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$11,215,662.55 by \$675,566.77 to \$11,891,229.32.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410201	O&MN,N	0.00		
410202	O&MN,N	0.00		(b)(4)

The total value of the order is hereby increased from \$20,336,288.91 by \$10,055,677.90 to \$30,391,966.81.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4001	0.00		
4101	0.00		
4102	0.00		
4103	0.00		
4104	0.00		
4105	0.00		
4106	0.00		(b)(4)
4107	0.00		
4108	0.00		
4109	0.00		
4110.	0.00		
4111	0.00		
			·

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	То
4001	9/30/2017 - 9/29/2018	9/30/2017 - 4/7/2018
4101	9/30/2017 - 9/29/2018	9/30/2017 - 4/7/2018
4102	9/30/2017 - 9/29/2018	9/30/2017 - 4/7/2018

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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4103	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4104	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4105	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4106	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4107	9/30/2016 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4108	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4109	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4110	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	
4111	9/30/2017 - 9/29/20	18 9/30/2017 - 4/7/201	8	

For the remainder of the CLINs in Option Year 2 they are exercised in accordance with clause 52.232-18 "Availability of Funds" as specified in the basic contract.

5252.232.9400 LIMITATION OF LIABILITY- INCREMENTAL FUNDING (JAN 1992)

This TASK order is incrementally funded and the amount currently available for payment hereunder is limited to (b)(4) inclusive of fee. It is estimated that these funds will cover the cost of performance through 30 SEP 2018. Subject to the provision of the clause entitled Limitation of Funds (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are made available and are incorporated as a modification to the TASK order.

(b)(4)

Estimated CPFF NTE Total Funded Amount Unfunded Amount

(b)(4)

(b)(4)

This action (Modification 0014) incremental funded CLIN 4102 -